

State of Arizona



Campaign Finance Report

SUN CITY DEMOCRATIC CLUB
Committee #: 2121

Treasurer: GORDON, BARBARA
10208 W Ocotillo Dr, Sun City, AZ 85373
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2006 January 31st Report

Election Cycle: **2005-2006**
Date Filed: January 29, 2006
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,268.31
Total Cash Receipts this Reporting Period:	\$4,733.37
Total Cash Disbursements this Reporting Period:	\$5,817.00
Cash Balance at End of Reporting Period:	\$2,184.68

Report ID: 35254

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,733.37	\$0.00	\$4,733.37	\$4,733.37
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,733.37	\$0.00	\$4,733.37	\$4,733.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,817.00	\$0.00	\$5,817.00	\$5,817.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,817.00	\$0.00	\$5,817.00	\$5,817.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,817.00			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: party	11/23/2004	\$598.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: party	12/01/2004	\$230.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: party,dues	12/08/2004	\$541.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: party	12/15/2004	\$230.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: party,dues	12/19/2004	\$61.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues&don	01/07/2005	\$150.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: bank credit for checks	01/07/2005	\$19.45 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues	01/20/2005	\$10.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues,coffee,drawing	02/03/2005	\$484.97 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues	02/28/2005	\$15.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues,coffee,raffle,don	03/04/2005	\$168.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues,raffle,brackets	03/14/2005	\$93.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues	03/21/2005	\$110.00 Cash	\$4,733.37

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: dues	03/28/2005	\$100.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues	03/29/2005	\$10.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues,raffle.coffee	04/08/2005	\$71.10 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues	04/09/2005	\$40.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues	04/14/2005	\$10.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues	07/12/2005	\$5.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues.coffee.raffle	09/02/2005	\$89.30 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues.coffee.raffle.dinner	10/11/2005	\$485.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: check adjustment	11/06/2005	\$0.80 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues,dinner,coffee,raffle	11/08/2005	\$767.50 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues.dinner	11/29/2005	\$295.00 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues,dinner,coffee,	12/02/2005	\$116.25 Cash	\$4,733.37
Name: Multiple Contributors Address: Memo: dues	12/12/2005	\$15.00 Cash	\$4,733.37

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/22/2005	\$18.00	\$4,733.37
Address:			Cash	
Memo:	refund from sun dial			
Total of Small Contributions			\$4,733.37	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$4,733.37	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SHIRLEY BAILEY	11/30/2004	\$76.28	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	SUN CITY REC CENTERS	12/01/2004	\$100.00	\$200.00
Address:	107TH AND THUNDERBIRD, SUN CITY, AZ 85351		Cash	
Memo:	gift			
Name:	TRADER JOES	12/01/2004	\$50.00	\$50.00
Address:	99AVE&THUNDERBIRD, SUN CITY, AZ 85351		Cash	
Memo:	gifts			
Name:	LOLA BOAN	12/02/2004	\$75.35	\$75.35
Address:	11022 W Canyon Creek Dr, , Sun City, AZ 85351		Cash	
Memo:	supplies			
Name:	SUN CITY COUNTRY CLUB	12/13/2004	\$2,582.49	\$2,582.49
Address:	107TH AVE., SUN CITY, AZ 85351		Cash	
Memo:	party			
Name:	SHIRLEY BAILEY	12/16/2004	\$142.75	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	postoffice,newsletter			
Name:	WELLS FARGO BANK	12/16/2004	\$39.90	\$39.90
Address:	99AVE &THUNDERBIRD, SUN CITY, AZ 85351		Cash	
Memo:	checks			
Name:	BARBARA GORDON	01/06/2005	\$37.74	\$193.82
Address:	10208 W Ocotillo Dr, , Sun City, AZ 85373		Cash	
Memo:	advent signs			
Name:	JOAN WALSTON	01/25/2005	\$79.86	\$104.28
Address:	10620 W Edgewood Dr, , Sun City, AZ 85351		Cash	
Memo:	postage,newsletter			
Name:	OFFICE MAX	01/25/2005	\$91.87	\$132.05
Address:	7974 W Bell Rd, , Glendale, AZ 85308		Cash	
Memo:	newsletter			
Name:	DONNA ELLERSTON	02/04/2005	\$6.50	\$6.50
Address:	16021 N 110th Ave, , Sun City, AZ 85351		Cash	
Memo:	badges			
Name:	POST OFFICE	02/18/2005	\$150.00	\$150.00
Address:	WEST BELL ROAD, SUN CITY, AZ 85351		Cash	
Memo:	permit fee			
Name:	SUN DIAL REC CENTER	02/18/2005	\$10.00	\$10.00
Address:	103RD AVE, SUN CITY, AZ 85351		Cash	
Memo:	fun fair coffee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SHIRLEY BAILEY	03/03/2005	\$151.82	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	BARBARA GORDON	03/06/2005	\$6.04	\$193.82
Address:	10208 W Ocotillo Dr, , Sun City, AZ 85373		Cash	
Memo:	copies			
Name:	OFFICE MAX	03/06/2005	\$7.76	\$132.05
Address:	7974 W Bell Rd, , Glendale, AZ 85308		Cash	
Memo:	labels			
Name:	BARBARA GORDON	03/11/2005	\$17.25	\$193.82
Address:	10208 W Ocotillo Dr, , Sun City, AZ 85373		Cash	
Memo:	copies			
Name:	BARBARA GORDON	03/24/2005	\$37.19	\$193.82
Address:	10208 W Ocotillo Dr, , Sun City, AZ 85373		Cash	
Memo:	office supplies			
Name:	SHIRLEY BAILEY	04/07/2005	\$11.06	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	office max,copies			
Name:	SHIRLEY BAILEY	04/07/2005	\$150.10	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	SHIRLEY BAILEY	04/07/2005	\$22.68	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	kinlos,copies			
Name:	JUDY LILLEY	04/11/2005	\$24.61	\$75.16
Address:	11125 W Granada Dr, , Sun City, AZ 85373		Cash	
Memo:	party goods			
Name:	SHIRLEY BAILEY	05/05/2005	\$115.14	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	JUDY LILLEY	05/09/2005	\$39.19	\$75.16
Address:	11125 W Granada Dr, , Sun City, AZ 85373		Cash	
Memo:	reimb potluck			
Name:	JOAN WALSTON	09/12/2005	\$5.99	\$104.28
Address:	10620 W Edgewood Dr, , Sun City, AZ 85351		Cash	
Memo:	coffee reimb			
Name:	ATLASTA	09/25/2005	\$500.00	\$1,130.50
Address:	10021 N 19th Ave, , Phoenix, AZ 85021		Cash	
Memo:	hol. dinner			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SHIRLEY BAILEY	09/25/2005	\$117.02	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	SHIRLEY BAILEY	10/19/2005	\$115.68	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Name:	BARBARA GORDON	11/13/2005	\$21.60	\$193.82
Address:	10208 W Ocotillo Dr, , Sun City, AZ 85373		Cash	
Memo:	labels			
Name:	SUN CITY WEST REC	11/19/2005	\$25.00	\$25.00
Address:	13823 W Camino del Sol, , Sun City West, AZ 85375		Cash	
Memo:	party			
Name:	ATLASTA	11/20/2005	\$630.50	\$1,130.50
Address:	10021 N 19th Ave, , Phoenix, AZ 85021		Cash	
Memo:	hol dinner			
Name:	SUN CITY REC CENTERS	11/20/2005	\$100.00	\$200.00
Address:	107TH AND THUNDERBIRD, SUN CITY, AZ 85351		Cash	
Memo:	gift			
Name:	JOAN BRADLEY	11/28/2005	\$27.00	\$27.00
Address:	10130 W Mountain View Rd, , Sun City, AZ 85351		Cash	
Memo:	gifts			
Name:	BARBARA GORDON	11/29/2005	\$10.00	\$193.82
Address:	10208 W Ocotillo Dr, , Sun City, AZ 85373		Cash	
Memo:	dinner refund			
Name:	BARBARA GORDON	11/30/2005	\$54.00	\$193.82
Address:	10208 W Ocotillo Dr, , Sun City, AZ 85373		Cash	
Memo:	gift cards			
Name:	OFFICE MAX	11/30/2005	\$32.42	\$132.05
Address:	7974 W Bell Rd, , Glendale, AZ 85308		Cash	
Memo:	ink cart			
Name:	JOAN WALSTON	12/05/2005	\$18.43	\$104.28
Address:	10620 W Edgewood Dr, , Sun City, AZ 85351		Cash	
Memo:	remib			
Name:	JUDY LILLEY	12/05/2005	\$11.36	\$75.16
Address:	11125 W Granada Dr, , Sun City, AZ 85373		Cash	
Memo:	riemb			
Name:	BARBARA GORDON	12/15/2005	\$10.00	\$193.82
Address:	10208 W Ocotillo Dr, , Sun City, AZ 85373		Cash	
Memo:	dinner refund			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SHIRLEY BAILEY	12/19/2005	\$112.42	\$1,014.95
Address:	18419 N Palo Verde Dr, , Sun City, AZ 85373		Cash	
Memo:	newsletter			
Total of Operating Expenses			\$5,817.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,817.00	

